

City of Greenville
Check Registers for All Checks over \$100
February 2015

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
2/6/2015	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
2/6/2015	ABBIE RICKOFF	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$996.00
2/6/2015	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$12,312.15
2/6/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,254.31
2/6/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,191.92
2/6/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,055.91
2/6/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$15,274.87
2/6/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$8,451.40
2/6/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$2,170.00
2/6/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$5,000.00
2/6/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$2,495.17
2/6/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,615.50
2/6/2015	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$521.55
2/6/2015	ALL ABOUT AWARDS & RECOGNITION INC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$290.64
2/6/2015	ALLEN JACOBS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$186.48
2/6/2015	AMERICAN PLANNING ASSOCIATION	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$440.00
2/6/2015	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$327.71
2/6/2015	AMPAC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$327.34
2/6/2015	ANTHONY RIVERA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$159.21
2/6/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
2/6/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$5,769.94
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$4,494.52
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$100.79
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$587.80
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$2,405.79
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,975.01
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,039.05
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,315.50
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$250.28
2/6/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$257.62
2/6/2015	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,410.49
2/6/2015	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,410.49
2/6/2015	AUDIO SOLUTIONS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$142.31
2/6/2015	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$403.08
2/6/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$842.46
2/6/2015	BOBCAT OF GREENVILLE	RECREATION	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$11,649.61
2/6/2015	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$426.08
2/6/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$920.46
2/6/2015	C & C SUPPLY CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$396.88
2/6/2015	C RICHARD STEWART LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,614.29
2/6/2015	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$933.61
2/6/2015	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$255.84
2/6/2015	CAROLINA CHAIN - DUNCAN SC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$287.73
2/6/2015	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$492.98
2/6/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$207.52
2/6/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$207.52
2/6/2015	CDW/G	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$189.52
2/6/2015	CDW/G	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$185.53
2/6/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$136.80
2/6/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$141.00
2/6/2015	CDW/G	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$284.28
2/6/2015	CHICK-FIL-A	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$150.93

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2/6/2015	CHRISTA JORDAN	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
2/6/2015	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$106.19
2/6/2015	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$145.86
2/6/2015	CINCINNATI SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$150.00
2/6/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$168.44
2/6/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$168.44
2/6/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$181.43
2/6/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$400.10
2/6/2015	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$370.62
2/6/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$152.23
2/6/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$211.36
2/6/2015	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$269.50
2/6/2015	CLASSIC ACE HARDWARE - GREER	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$107.75
2/6/2015	CLEMSON UNIVERSITY	C. D. DIVISION	CDBG PROJECTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,481.00
2/6/2015	COLLEGE OF CHARLESTON	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$320.00
2/6/2015	COMMUNICATION SERV CTR INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$393.00
2/6/2015	COMMUNITY JOURNALS,LLC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN GVL HOLIDAY HAPP	\$1,250.00
2/6/2015	COMPUCOM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,796.80
2/6/2015	COMPUCOM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,466.95
2/6/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$413.64
2/6/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$581.38
2/6/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75
2/6/2015	CORBIN TURF SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$702.25
2/6/2015	COWART AWARDS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$174.90
2/6/2015	CRAIG GAULDEN & DAVIS	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	PLANNING/DESIGN	\$13,400.00
2/6/2015	CRISSIE WOOD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$269.71
2/6/2015	D&D MOTORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$640.31
2/6/2015	DAVID GARRISON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,087.14
2/6/2015	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$149.50
2/6/2015	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$4,241.07
2/6/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/6/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/6/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$113.99
2/6/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/6/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/6/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,750.00
2/6/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$146.47
2/6/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,034.32
2/6/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$210.12
2/6/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$573.50
2/6/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$599.10
2/6/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$164.33
2/6/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$234.23
2/6/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$409.38
2/6/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$694.27
2/6/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$405.93
2/6/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$224.32
2/6/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$198.04
2/6/2015	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$271.07
2/6/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,408.75
2/6/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,191.13
2/6/2015	ESRI INC	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
2/6/2015	ESRI INC	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00

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2/6/2015	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$5,263.17
2/6/2015	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$255.01
2/6/2015	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$223.51
2/6/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$876.74
2/6/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,595.60
2/6/2015	FGP INTERNATIONAL	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$606.35
2/6/2015	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$631.38
2/6/2015	FLEET PRIDE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,375.67
2/6/2015	FLINT TRADING INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$251.39
2/6/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$680.00
2/6/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$375.00
2/6/2015	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/6/2015	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/6/2015	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/6/2015	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/6/2015	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$108.65
2/6/2015	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,134.32
2/6/2015	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$449.40
2/6/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$139.92
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$131.66
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.25
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.46
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$218.95
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$537.42
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$131.67
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.25
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$131.67
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.26
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$191.58
2/6/2015	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,567.42
2/6/2015	GRAYBAR CO	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$268.71
2/6/2015	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$1,476.00
2/6/2015	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
2/6/2015	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$125.63
2/6/2015	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$113.09
2/6/2015	GREENVILLE ROAD WARRIORS	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$2,500.00
2/6/2015	GREENVILLE TECH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$102.00
2/6/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$290,683.41
2/6/2015	GREENWORKS RECYLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$1,045.00
2/6/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$919.34
2/6/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,073.36
2/6/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$266.91
2/6/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/6/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/6/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/6/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/6/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/6/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$116.59
2/6/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$105.99
2/6/2015	HOME DEPOT CREDIT SERVICE 0239	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$102.52
2/6/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$120.50
2/6/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$141.92
2/6/2015	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$255.56

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2/6/2015	INSITUFORM TECHNOLOGIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$20,021.63
2/6/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,364.21
2/6/2015	IPSWITCH INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$245.00
2/6/2015	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$548.55
2/6/2015	JOHN CASTILE	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$365.37
2/6/2015	JOHN E REID & ASSOCIATES INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,525.00
2/6/2015	JOHN HAMLETT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$224.25
2/6/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
2/6/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$121.33
2/6/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$301.70
2/6/2015	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$462.30
2/6/2015	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$323.15
2/6/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,509.46
2/6/2015	LANDSCAPERS SUPPLY	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$124.02
2/6/2015	LATITUDE GEOGRAPHICS GROUP LTD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$575.00
2/6/2015	LIGHT-N-UP	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$514.10
2/6/2015	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,033.50
2/6/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$14,384.20
2/6/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,064.73
2/6/2015	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$560.39
2/6/2015	M P SERVICES	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$11,080.00
2/6/2015	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$716.47
2/6/2015	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,409.87
2/6/2015	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$322.60
2/6/2015	MCKINNEY LUMBER & HARDWARE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$100.09
2/6/2015	MICHELLE HUTTON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$887.80
2/6/2015	MIDCONTINENT UNIMOG	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$11,500.00
2/6/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
2/6/2015	GENERAL ELECTRIC COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$5,027.35
2/6/2015	BUDD GROUP, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,038.17
2/6/2015	HENDRIX CONSULTING ENGINEERS I	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$164.94
2/6/2015	KNIE LAW FIRM	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$135.00
2/6/2015	STEIN MART INC #28	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$301.15
2/6/2015	SECOND TO NATURE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$173.58
2/6/2015	D H P REAL ESTATE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$298.97
2/6/2015	WEBUYHOUSESUPSTATE.COM	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$413.72
2/6/2015	TRIANGLE CONSTRUCTION CO INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,493.66
2/6/2015	MOSS AND ASSOCIATES LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$210.70
2/6/2015	PHYSICIAN SALES AND SERVICE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$341.15
2/6/2015	KUDZU PROPERTIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$133.77
2/6/2015	SILMAR ELECTRONICS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$843.74
2/6/2015	FREDERICK J HANNA AND ASSOCIAT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$411.06
2/6/2015	SOUTHERN OPTICAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$141.96
2/6/2015	LENS CRAFTERS 838	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$128.24
2/6/2015	STUDIO 17	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$101.31
2/6/2015	ACTIAN CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$8,089.00
2/6/2015	CONNS HOMEPLUS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,245.37
2/6/2015	C V S PHARMACY #2246	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$232.41
2/6/2015	C V S PHARMACY #3203	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$159.37
2/6/2015	C V S PHARMACY #3380	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$137.13
2/6/2015	C V S PHARMACY #7348	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$121.61
2/6/2015	SAV A LOT RTE AID #11640	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$190.57
2/6/2015	MILONE AND MACBROOM INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$159.38

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2/6/2015	J H M HOTEL MANAGEMENT INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$171.27
2/6/2015	MEDLINE INDUSTRIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$119.42
2/6/2015	CASS INFORMATION SYSTEMS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$286.79
2/6/2015	ROEDL LANGFORD DE KOCK LLP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$123.32
2/6/2015	BROWN MASSEY EVANS MCLEOD	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,703.87
2/6/2015	CASCADES VERDAE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$720.70
2/6/2015	CASCADES VERDAE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$324.94
2/6/2015	OGLETREE DEAKINS NASH SMOAK AN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$217.23
2/6/2015	PEDIATRIC HAIR SOLUTIONS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$197.33
2/6/2015	H S C PROPERTIES EAST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$112.05
2/6/2015	MIRROR LAKE FAMILY DENTISTRY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$421.46
2/6/2015	RESIDENTIAL BUILDING SOLUTIONS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	ZONING PERFORMANCE BONDS	PERFORMANCE BONDS	\$6,000.00
2/6/2015	GENERAL ELECTRIC COMPANY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	\$100.56
2/6/2015	UNITED FORMING INCORPORATED	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$303.00
2/6/2015	UNITED FORMING INCORPORATED	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$153.00
2/6/2015	MST CONCRETE PRODUCTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$772.54
2/6/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$358.45
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$137.07
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$114.06
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$143.95
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$142.04
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$149.43
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$434.29
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$250.55
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$304.96
2/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$157.87
2/6/2015	NATHALIE SCHMIDT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$845.00
2/6/2015	NATIONAL PEN CO LLC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$478.90
2/6/2015	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,286.42
2/6/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$133.92
2/6/2015	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$253.13
2/6/2015	NOVAVISION	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$302.25
2/6/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.75
2/6/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$142.92
2/6/2015	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,150.07
2/6/2015	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$604.35
2/6/2015	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$608.18
2/6/2015	SMITH DRAY LINE & STORAGE CO	PUBLIC WORKS	PARKING ADMINISTRATION	LIABILITIES	PARKING OVERPMTS	\$286.00
2/6/2015	COLLIERS INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$279.10
2/6/2015	ORIENTAL TRADING CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$111.29
2/6/2015	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$163.50
2/6/2015	PALMETTO UTILITY PROTECTION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$836.95
2/6/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.69
2/6/2015	PETER BELLMIO	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,282.84
2/6/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$172.44
2/6/2015	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,809.00
2/6/2015	PIEDMONT ELECTRICAL DIST	RECREATION	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$423.21
2/6/2015	PIEDMONT ELECTRICAL DIST	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$243.80
2/6/2015	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$280.64
2/6/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$137.81
2/6/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$538.94
2/6/2015	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$244.63
2/6/2015	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$198.88

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2/6/2015	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$300.00
2/6/2015	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$108.10
2/6/2015	PROSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$322.14
2/6/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,127.38
2/6/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,141.78
2/6/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,127.38
2/6/2015	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
2/6/2015	RAY BRACKEN NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$480.00
2/6/2015	RAY BRACKEN NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$240.00
2/6/2015	RAY BRACKEN NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,075.00
2/6/2015	RAY BRACKEN NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$840.00
2/6/2015	RAY WALKER TRUCKING CO INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$345.00
2/6/2015	RED SCORPION TRAINING	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$800.00
2/6/2015	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$190,000.00
2/6/2015	RIVER STREET PROPERTIES LLC	PUBLIC WORKS	PARKING LOTS	LIAB-RHETT ST LOT	PARKING LEASES	\$12,142.28
2/6/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$894,773.79
2/6/2015	RONNIE'S AUTO TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$225.00
2/6/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$1,541.29
2/6/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$594.57
2/6/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,475.52
2/6/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$782.28
2/6/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.79
2/6/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.80
2/6/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.80
2/6/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.80
2/6/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.80
2/6/2015	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$611.52
2/6/2015	SCLEOA	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
2/6/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
2/6/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
2/6/2015	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$509.31
2/6/2015	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$305.28
2/6/2015	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$129.32
2/6/2015	SOCIETY FOR HUMAN RESOURCE MGT	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.00
2/6/2015	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$479.80
2/6/2015	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$843.31
2/6/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$668.81
2/6/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,436.70
2/6/2015	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,333.66
2/6/2015	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,333.66
2/6/2015	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
2/6/2015	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$619.72
2/6/2015	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
2/6/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$33,946.36
2/6/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$623.39
2/6/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,549.38
2/6/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$623.35
2/6/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$18,462.23
2/6/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$900.48
2/6/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$3,687.42
2/6/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$155.84
2/6/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$253.86
2/6/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,008.58

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2/6/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,008.58
2/6/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$224.08
2/6/2015	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$162.94
2/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,120.31
2/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$530.08
2/6/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$347.16
2/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$567.64
2/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,269.19
2/6/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$247.68
2/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$638.64
2/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$969.60
2/6/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$289.67
2/6/2015	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$100.70
2/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$534.24
2/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,335.60
2/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$491.50
2/6/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$768.50
2/6/2015	TIMOTHY HARRISON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$279.72
2/6/2015	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$375.00
2/6/2015	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$21,338.00
2/6/2015	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$390.00
2/6/2015	TRUCK TOYZ INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$238.50
2/6/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$139.71
2/6/2015	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$366.34
2/6/2015	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,068.52
2/6/2015	TWIN BRIDGE NURSERY	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$127.20
2/6/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$434.94
2/6/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
2/6/2015	TYCO INTEGRATED SECURITY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$3,671.12
2/6/2015	UNIFIED AV SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$895.00
2/6/2015	UNITED ROTARY BRUSH CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,654.79
2/6/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
2/6/2015	UPSTATE VET SPECIALIST	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$379.57
2/6/2015	USDA-APHIS ANIMAL CARE	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$185.00
2/6/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,731.55
2/6/2015	VINCENT L RODGERS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$134.98
2/6/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$118,084.87
2/6/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$125,986.28
2/6/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	\$150,320.26
2/6/2015	VULCAN SAFETY SHOES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/6/2015	WAL-MART COMMUNITY BRC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$577.57
2/6/2015	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$608.43
2/6/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,205.44
2/6/2015	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,097.76
2/6/2015	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
2/6/2015	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$532.12
2/6/2015	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$418.70
2/6/2015	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$534.24
2/13/2015	1 STOP LIGHTING INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$2,500.00
2/13/2015	2FA INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,726.00
2/13/2015	AAA FASTENER AND SUPPLY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$268.23
2/13/2015	ACTION CONCRETE PUMPING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$793.80
2/13/2015	AECOM TECHNICAL SERVICES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$15,000.00

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2/13/2015	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$359.40
2/13/2015	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$737.97
2/13/2015	ALLIANCE TECHNOLOGY LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$201.15
2/13/2015	ALLIANCE TECHNOLOGY LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$240.20
2/13/2015	AMERICAN ARBORISTS SUPPLIES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$718.06
2/13/2015	AMERICAN CHANGER CORP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,321.50
2/13/2015	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$380.00
2/13/2015	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$565.39
2/13/2015	ANDERSON BROTHERS TRUCK TRAILER	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$535.00
2/13/2015	ANDREW HAMILTON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$464.00
2/13/2015	ANIMAL EMERGENCY CLINIC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$108.00
2/13/2015	ANTECH DIAGNOSTIC-EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$417.55
2/13/2015	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$182.63
2/13/2015	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$539.33
2/13/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
2/13/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
2/13/2015	AUTO GLASS FITTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$255.00
2/13/2015	AUTO GLASS FITTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
2/13/2015	AZTECA SYSTEMS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$45,000.00
2/13/2015	B & M AUTOMOTIVE MACHINE SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$388.00
2/13/2015	BARKER PRODUCTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$901.00
2/13/2015	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$137.69
2/13/2015	BILLY PEPPER	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$122.00
2/13/2015	BLACKBAUD	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,783.16
2/13/2015	BLANCHARD MACHINERY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,633.76
2/13/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,480.82
2/13/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$879.09
2/13/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,552.90
2/13/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,546.54
2/13/2015	BOASC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
2/13/2015	BOASC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
2/13/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.48
2/13/2015	C C DICKSON CO	RECREATION	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$13,858.28
2/13/2015	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,558.30
2/13/2015	C-W CUSTOM HYDRAULICS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$447.85
2/13/2015	CAESAR MACHADO	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$305.00
2/13/2015	CALEA	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,340.00
2/13/2015	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$160.00
2/13/2015	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$483.06
2/13/2015	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$751.43
2/13/2015	CAROLINA ALTERNATORS & STARTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.50
2/13/2015	CAROLINA CHAIN - DUNCAN SC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$287.30
2/13/2015	CARQUEST	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$253.91
2/13/2015	CDW/G	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$189.52
2/13/2015	CDW/G	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$388.62
2/13/2015	CDW/G	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$103.15
2/13/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$286.21
2/13/2015	CHRISTA JORDAN	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,316.00
2/13/2015	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$366.88
2/13/2015	CICI'S PIZZA	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$126.11
2/13/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$192.08
2/13/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$149.26
2/13/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47

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2/13/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
2/13/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
2/13/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
2/13/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
2/13/2015	CLINT MOORE	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$305.00
2/13/2015	COMMUNITY JOURNALS,LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$600.00
2/13/2015	COMTECH COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$17,232.50
2/13/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$430.60
2/13/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$627.75
2/13/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$511.43
2/13/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$554.09
2/13/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$647.64
2/13/2015	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$167.16
2/13/2015	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,460.15
2/13/2015	CRISSIE WOOD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$269.71
2/13/2015	CROSSROADS ENVIRONMENTAL LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,000.00
2/13/2015	CROSSROADS ENVIRONMENTAL LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
2/13/2015	CROSSROADS ENVIRONMENTAL LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,000.00
2/13/2015	CROSSROADS ENVIRONMENTAL LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$763.99
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$191.00
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$207.85
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$684.17
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$171.04
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$190.06
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$330.72
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$454.43
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$113.61
2/13/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$167.84
2/13/2015	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,530.00
2/13/2015	DAVID KERN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,561.42
2/13/2015	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$223.23
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$193.35
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$154.76
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$161.88
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$162.79
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$159.85
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$111.30
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$551.10
2/13/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$720.75
2/13/2015	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$312.34
2/13/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,403.11
2/13/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$455.22
2/13/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$271.61
2/13/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$194.55
2/13/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$384.85
2/13/2015	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,382.68
2/13/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$933.50
2/13/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$589.52
2/13/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,662.66
2/13/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$638.19
2/13/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$167.60

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2/13/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$678.74
2/13/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$724.81
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$257.35
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$901.51
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$230.05
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.10
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$259.47
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$130.00
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.74
2/13/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$262.29
2/13/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,706.90
2/13/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$363.56
2/13/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$418.46
2/13/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$17,861.65
2/13/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$511.63
2/13/2015	EAGLE EMBROIDERY & SCREEN PRIN	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$513.57
2/13/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/13/2015	EARTHWORKS GARDEN CENTER &	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.33
2/13/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$159.92
2/13/2015	ELECTRIC CITY PRINTING	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$409.38
2/13/2015	ENVIRONMENTAL LABORATORIES INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,000.00
2/13/2015	ENVIRONMENTAL LABORATORIES INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.00
2/13/2015	ENVIRONMENTAL LABORATORIES INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$648.00
2/13/2015	ENVIRONMENTAL LABORATORIES INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.00
2/13/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,207.43
2/13/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$281.24
2/13/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$207.90
2/13/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$228.73
2/13/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$702.04
2/13/2015	FEDERAL EXPRESS CORP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$147.98
2/13/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,095.92
2/13/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,397.46
2/13/2015	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,055.42
2/13/2015	FLINT TRADING INC	PUBLIC WORKS	TRAFFIC ENGINEERING	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$258.30
2/13/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$680.00
2/13/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
2/13/2015	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$112.96
2/13/2015	FRAN MOORE	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,737.40
2/13/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,030.85
2/13/2015	GEORGE COLEMAN FORD	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$112.16
2/13/2015	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/13/2015	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$530.97
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$132.74
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$129.70
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$687.24
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$171.81
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$277.30
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$124.19
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$523.73
2/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$130.93
2/13/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$102.82

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2/13/2015	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.53
2/13/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$242.52
2/13/2015	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
2/13/2015	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07
2/13/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,365.76
2/13/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$129.20
2/13/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$335.61
2/13/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$198.99
2/13/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$287.60
2/13/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$244.60
2/13/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$114.80
2/13/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
2/13/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,400.00
2/13/2015	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
2/13/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$17,452.96
2/13/2015	GREENVILLE FENCE SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$685.95
2/13/2015	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$313.74
2/13/2015	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$122.92
2/13/2015	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$268.56
2/13/2015	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$349.64
2/13/2015	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$508.79
2/13/2015	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$176.76
2/13/2015	GREENVILLE OFFICE SUPPLY	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$325.18
2/13/2015	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$222.56
2/13/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.72
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$219.93
2/13/2015	GREENVILLE WATER SYSTEMS	RECREATION	PARKS AND RECREATION	UTILITIES	OTHER	\$182.57
2/13/2015	GREENVILLE WATER SYSTEMS	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$534.27
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$106.34
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$107.88
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$179.56
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$136.55
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$149.75
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$169.83
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$749.42
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$229.22
2/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$303.98
2/13/2015	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$229.62
2/13/2015	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$695.18
2/13/2015	HALSEN PRODUCTS CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$679.68
2/13/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$341.36
2/13/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/13/2015	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/13/2015	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/13/2015	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/13/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/13/2015	HAYNSWORTH SINKLER BOYD PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,660.00
2/13/2015	HESC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
2/13/2015	HILL MANUFACTURING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$888.89
2/13/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$210.94
2/13/2015	HOME DEPOT CREDIT SERVICE 4123	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$135.43
2/13/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$158.59
2/13/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$239.33

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2/13/2015	HOWARD INDUSTRIES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,256.10
2/13/2015	HOWARD INDUSTRIES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,256.10
2/13/2015	IFEA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
2/13/2015	INDEXX,INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	\$1,538.65
2/13/2015	INTERNATIONAL MUNICIPAL LAWYER ASSO	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
2/13/2015	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$271.08
2/13/2015	IRON MOUNTAIN 27128	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$744.23
2/13/2015	ISIS	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$4,100.71
2/13/2015	J W VAUGHAN CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$222.16
2/13/2015	JAMES SHELTON JR	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$186.48
2/13/2015	JANITORS WHOLESALE SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$163.31
2/13/2015	JANITORS WHOLESALE SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$163.31
2/13/2015	JANITORS WHOLESALE SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$163.31
2/13/2015	JANPAK	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$260.10
2/13/2015	JERRY DOOLEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$305.00
2/13/2015	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$249.29
2/13/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$607.80
2/13/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$151.95
2/13/2015	JOE BROWNING	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$713.40
2/13/2015	JOHN WHALEN SALES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$109.80
2/13/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$103.16
2/13/2015	JORDAN FRANKLIN	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$457.50
2/13/2015	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$137.38
2/13/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$730.00
2/13/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,076.37
2/13/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,109.08
2/13/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,691.54
2/13/2015	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,066.69
2/13/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$588.30
2/13/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$921.39
2/13/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$987.20
2/13/2015	LEXISNEXIS RISK DATA MGMT 1239194	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
2/13/2015	LEXISNEXIS RISK DATA MGMT 1239194	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$265.00
2/13/2015	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$201.40
2/13/2015	LIVEWELL GREENVILLE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
2/13/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$497.28
2/13/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$242.27
2/13/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,259.02
2/13/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,491.97
2/13/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.39
2/13/2015	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.39
2/13/2015	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.41
2/13/2015	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$254.60
2/13/2015	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$442.17
2/13/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$29,005.92
2/13/2015	MAPLOGIC CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.00
2/13/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
2/13/2015	MATT MORRIS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$305.00
2/13/2015	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$262.15
2/13/2015	MELISSA DOUGLAS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$465.00
2/13/2015	MICRON CONSUMER PRODUCTS GROUP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$144.14
2/13/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,128.32
2/13/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,128.32

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2/13/2015	MIDCONTINENT UNIMOG	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$24,500.00
2/13/2015	MIDCONTINENT UNIMOG	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$11,500.00
2/13/2015	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
2/13/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$694.46
2/13/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$779.99
2/13/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
2/13/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$400.00
2/13/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/13/2015	MINNESOTA WANNER CO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$360.47
2/13/2015	CASH AMERICA INC OF S C	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,245.25
2/13/2015	FIRST CASH PAWN #108	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,048.90
2/13/2015	84 LUMBER COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$350.00
2/13/2015	SALON SERVICES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$257.90
2/13/2015	DIALAMERICA MARKETING INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$101.92
2/13/2015	AMERIPRIDE UNIFORM SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$853.66
2/13/2015	KENT WORLDWIDE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,224.56
2/13/2015	ARTHUR J GALLAGHER RISK MANAGE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$200.45
2/13/2015	ARAMARK EDUCATIONAL SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$211.18
2/13/2015	HENNESSEE HAVEN LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$163.66
2/13/2015	SAEDACCO INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$108.00
2/13/2015	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$1,029.72
2/13/2015	MOTOROLA SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$127.33
2/13/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,533.71
2/13/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$141.25
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$140.59
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$170.98
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$124.55
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$238.73
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$247.01
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$103.05
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$322.45
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$116.54
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$185.54
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.21
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$199.59
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$145.82
2/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$120.79
2/13/2015	NATHALIE SCHMIDT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$961.40
2/13/2015	NATIONAL CHARRETTE INSTITUTE	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
2/13/2015	NATIONAL CONSTRUCTION RENTALS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,113.00
2/13/2015	NATIONAL STORMWATER CENTER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$824.00
2/13/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
2/13/2015	NEW PIG CORP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,120.71
2/13/2015	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$268.00
2/13/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$109.31
2/13/2015	OFFICE DEPOT BSD	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$307.39
2/13/2015	OFFICE DEPOT BSD	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,401.18
2/13/2015	OGLETREE DEAKINS NASH SMOAK &	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$950.00
2/13/2015	BRANDON SCOTT ADAMS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
2/13/2015	JAY BANKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
2/13/2015	BLUE BARTINI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$135.00
2/13/2015	CABELLAS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$124.98
2/13/2015	GREENVILLE COUNTY ANIMAL CARE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00

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2/13/2015	STEPHEN SCOTT HAWKINS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
2/13/2015	SHAQUEL JESSICA JOHNSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
2/13/2015	DAVID JONES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
2/13/2015	CLAUDIA MASSEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$145.00
2/13/2015	JEISA SANTIAGO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
2/13/2015	SEARS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$178.00
2/13/2015	DERRICK SEAWRIGHT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$210.00
2/13/2015	JASON SHEPHERD / GOLD EXCHANGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$248.25
2/13/2015	JASON SHEPHERD / GOLD EXCHANGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$248.25
2/13/2015	JASON SHEPHERD / GOLD EXCHANGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$143.25
2/13/2015	JASON SHEPHERD / GOLD EXCHANGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$248.25
2/13/2015	ANGELA SULLIVAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
2/13/2015	SHARON THOMPSON HIBARGER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$238.00
2/13/2015	DOLLETTA D TUCKER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$4,945.00
2/13/2015	JAMES TYLER BRANT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$113.00
2/13/2015	PATTISON ANDY VIDAL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$134.00
2/13/2015	FAYE KIRKPATRICK	RECREATION	PARKS AND RECREATION	REFUND	SENIOR ACTION	\$200.00
2/13/2015	EAGLE RIVER SOLUTIONS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$627.60
2/13/2015	MARK MILLER	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
2/13/2015	OPTUMHEALTH FINANCIAL SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	EXTERNAL REIMBURSEMENTS	REIMBURSED CLAIMS-HEALTH	\$25,788.00
2/13/2015	OPTUMHEALTH FINANCIAL SERVICES	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$59,273.84
2/13/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.69
2/13/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
2/13/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$174.41
2/13/2015	PIEDMONT ELECTRICAL DIST	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$132.01
2/13/2015	PIEDMONT ELECTRICAL DIST	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$312.33
2/13/2015	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$260.75
2/13/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$333.45
2/13/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$255.02
2/13/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$391.15
2/13/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$456.93
2/13/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$232.76
2/13/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$1,051.67
2/13/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,347.15
2/13/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$431.51
2/13/2015	PRIME LINE COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$433.46
2/13/2015	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.32
2/13/2015	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$110.33
2/13/2015	RAY BRACKEN NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$840.00
2/13/2015	RAY WALKER TRUCKING CO INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$373.56
2/13/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/13/2015	ROBERT COLER	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$230.00
2/13/2015	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$393.80
2/13/2015	RONALD ROBINSON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$305.00
2/13/2015	RONNIE BEVER	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$191.30
2/13/2015	ROWLAND'S SERVICES	RECREATION	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,500.00
2/13/2015	S & S CONSTRUCTION INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,192.00
2/13/2015	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$780.00
2/13/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$241.82
2/13/2015	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,462.96
2/13/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
2/13/2015	SAFARI LTD	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,483.26
2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$183.38

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2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$335.17
2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$327.54
2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$542.72
2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$349.80
2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$297.86
2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,304.33
2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$157.88
2/13/2015	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$405.98
2/13/2015	SAM'S CLUB	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$729.29
2/13/2015	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$137.09
2/13/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$427.34
2/13/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$190.62
2/13/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$221.49
2/13/2015	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,194.73
2/13/2015	SCCJA SC CRIMINAL JUSTICE ACADEMY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$105.00
2/13/2015	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$17,327.50
2/13/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$220.00
2/13/2015	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$13,925.00
2/13/2015	SHIPLEYS FACTORY DIRECT FURNITURE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,441.29
2/13/2015	SIG SAUER INC	POLICE	GENERAL CONFISCATED	SUPPLIES	MATERIALS & SUPPLIES	\$6,512.00
2/13/2015	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$148.40
2/13/2015	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$16,530.70
2/13/2015	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$268.27
2/13/2015	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$419.72
2/13/2015	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$180.08
2/13/2015	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$307.42
2/13/2015	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$153.71
2/13/2015	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$153.71
2/13/2015	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$404.88
2/13/2015	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$479.80
2/13/2015	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$951.32
2/13/2015	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$375.96
2/13/2015	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$461.51
2/13/2015	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$115.38
2/13/2015	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$289.93
2/13/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$214.30
2/13/2015	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,810.30
2/13/2015	STEVE AMIDON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$422.00
2/13/2015	STEVE AMIDON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$655.00
2/13/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$203.00
2/13/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$448.00
2/13/2015	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$952.22
2/13/2015	SUMMIT MEDIA CORP	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$620.00
2/13/2015	SUMMIT MEDIA CORP	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$395.00
2/13/2015	SUMMIT MEDIA CORP	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
2/13/2015	SUMMIT MEDIA CORP	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
2/13/2015	SUMMIT MEDIA CORP	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$334.22
2/13/2015	SUMMIT MEDIA CORP	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$315.00
2/13/2015	SUMMIT MEDIA CORP	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
2/13/2015	SUMMIT MEDIA CORP	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
2/13/2015	SUNBELT RENTALS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$985.80
2/13/2015	SUNBELT RENTALS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$985.80
2/13/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,084.70

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2/13/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,084.70
2/13/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,966.90
2/13/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$400.00
2/13/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,078.33
2/13/2015	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$218.00
2/13/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
2/13/2015	T2 SYSTEMS, INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$337.45
2/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,377.82
2/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$594.46
2/13/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$593.34
2/13/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,004.80
2/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$701.00
2/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,876.26
2/13/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$901.77
2/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$738.27
2/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
2/13/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$279.20
2/13/2015	TASC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$2,346.21
2/13/2015	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$907.31
2/13/2015	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$100.70
2/13/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$267.31
2/13/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$465.00
2/13/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$465.00
2/13/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$321.65
2/13/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$105.90
2/13/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$139.98
2/13/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$209.97
2/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$120.72
2/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$111.42
2/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$170.22
2/13/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.49
2/13/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$840.52
2/13/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$497.97
2/13/2015	TELEPHONETICS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$274.95
2/13/2015	TERRY OSSLER	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$655.00
2/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,370.00
2/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,146.14
2/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,426.43
2/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,821.95
2/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,248.79
2/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,681.78
2/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,401.87
2/13/2015	THE GRAPHIC COW CO.	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$638.00
2/13/2015	THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$351.89
2/13/2015	THOMPSON INFORMATION SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$536.99
2/13/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$122.60
2/13/2015	TOMMY TAYLOR	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$344.83
2/13/2015	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$620.00
2/13/2015	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$857.00
2/13/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$108.80
2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$437.61
2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$109.40

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2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$174.62
2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$142.91
2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$216.02
2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$417.21
2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$104.30
2/13/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$176.85
2/13/2015	TRUCOLOR	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$285.94
2/13/2015	TURBO DIESEL & ELECTRICAL SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,000.00
2/13/2015	TURBO DIESEL & ELECTRICAL SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$250.00
2/13/2015	TURBO DIESEL & ELECTRICAL SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,000.00
2/13/2015	TURBO DIESEL & ELECTRICAL SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$250.00
2/13/2015	TWO DAUGHTERS LLC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$276.00
2/13/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
2/13/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$130.60
2/13/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$165.88
2/13/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$129.94
2/13/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	\$1,583.12
2/13/2015	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$333.00
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$1,202.84
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$650.00
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$1,669.37
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,360.74
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,371.40
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,371.72
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$306.44
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$319.12
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$206.91
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$1,885.74
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$628.58
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$1,445.36
2/13/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMENT-SAV CAR	\$400.00
2/13/2015	URS CORPORATION	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,382.51
2/13/2015	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
2/13/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$391.16
2/13/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$152.10
2/13/2015	VIC BAILEY FORD	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$26,350.00
2/13/2015	VIC BAILEY FORD	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$26,350.00
2/13/2015	VIC BAILEY FORD	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$26,350.00
2/13/2015	VIC BAILEY FORD	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$26,350.00
2/13/2015	VIC BAILEY FORD	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$26,350.00
2/13/2015	VISITGREENVILLESC	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	ACCOMODATIONS TAX	\$13,456.41
2/13/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$8,111.68
2/13/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,447.47
2/13/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$6,692.14
2/13/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$70,977.24
2/13/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/13/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
2/13/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/13/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/13/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$111.29
2/13/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$139.91
2/13/2015	W N WATSON TIRE & AUTOMOTIVE INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$167.93
2/13/2015	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$149.38

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2/13/2015	WAUSAU TILE, TERRA - FORM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,425.70
2/13/2015	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,210.45
2/13/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$190.61
2/13/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.11
2/13/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$257.69
2/13/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$390.38
2/13/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$545.53
2/13/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$730.38
2/13/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$117.70
2/13/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$105.80
2/13/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.16
2/13/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$243.46
2/13/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.17
2/13/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.17
2/13/2015	WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$11,051.68
2/13/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$120.17
2/13/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
2/13/2015	ZEE MEDICAL INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$113.31
2/20/2015	AARON LEWIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$129.10
2/20/2015	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$341.75
2/20/2015	AMERICAN INSTITUTE OF HYDROLOGY	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/20/2015	ANN'S CAKES & CATERING	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$255.18
2/20/2015	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.37
2/20/2015	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	\$308.16
2/20/2015	BURNETT ATHLETICS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$455.27
2/20/2015	CAROLINA ALTERNATORS & STARTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.70
2/20/2015	CAROLINA ALTERNATORS & STARTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.70
2/20/2015	CAROLINA HIGH SCHOOL	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$200.00
2/20/2015	CAROLINA HOSE & HYD.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$813.35
2/20/2015	CAROLINA HOSE & HYD.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$650.40
2/20/2015	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$664.59
2/20/2015	CHILDREN'S MUSEUM OF THE UPSTATE	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$200,000.00
2/20/2015	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$538.91
2/20/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$175.45
2/20/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$149.26
2/20/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47
2/20/2015	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$130.00
2/20/2015	CONCRETE SUPPLY COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$637.82
2/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$554.09
2/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,170.47
2/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$295.45
2/20/2015	CRISSIE WOOD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$269.71
2/20/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$267.81
2/20/2015	DOCUSIGN INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,737.00
2/20/2015	DRS GROUP OF GEORGIA	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$546.25
2/20/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/20/2015	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$635.92
2/20/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,095.92
2/20/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,373.12
2/20/2015	GIMME-A-SIGN CO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$181.26
2/20/2015	GREENVILLE FENCE SALES	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,322.00
2/20/2015	GREENVILLE LINDY HOPPERS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,959.02
2/20/2015	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$310.96

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2/20/2015	GREENVILLE OFFICE SUPPLY	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$103.55
2/20/2015	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$344.48
2/20/2015	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$230.57
2/20/2015	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$500.00
2/20/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$110.29
2/20/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$425.78
2/20/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$162.00
2/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$132.49
2/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/20/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$106.14
2/20/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$114.41
2/20/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$245.88
2/20/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$302.03
2/20/2015	INSTITUTE OF INTERNAL AUDITORS INC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$130.00
2/20/2015	IPMA - HR	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$470.00
2/20/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$442.14
2/20/2015	JARED LOPEZ	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$121.04
2/20/2015	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$208.00
2/20/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$226.39
2/20/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$199.66
2/20/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$199.67
2/20/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$199.67
2/20/2015	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$3,320.00
2/20/2015	LILLIAN B. FLEMMING	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$117.30
2/20/2015	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.69
2/20/2015	LOFTIS PRINTING CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$773.07
2/20/2015	LOFTIS PRINTING CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$568.68
2/20/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$400.00
2/20/2015	ADVANCE SALES AND SERVICE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$105.00
2/20/2015	DATA SUPPLIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$301.23
2/20/2015	MICHAELS #06001	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$168.57
2/20/2015	RON'S CARPET CLEANERS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$222.58
2/20/2015	GREENVILLE DRIVE BASEBALL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$119.71
2/20/2015	DRIVETIME CAR SALES COMPANY LL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$189.09
2/20/2015	E V S US INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$182.51
2/20/2015	ZOES KITCHEN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,735.33
2/20/2015	AUNT FANNIE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$124.37
2/20/2015	A A A LOCKSMITH AND ALARM CO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$160.48
2/20/2015	DILLARD JONES BUILDERS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,449.24
2/20/2015	MPS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,226.53
2/20/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$137.79
2/20/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$137.79
2/20/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$137.79
2/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$228.84
2/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$169.92
2/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$282.61
2/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$618.18
2/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$186.94
2/20/2015	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$433.54
2/20/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00

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2/20/2015	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
2/20/2015	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$290.00
2/20/2015	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$151.20
2/20/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$162.50
2/20/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$523.60
2/20/2015	PICKENS CULVERT & PIPE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,109.65
2/20/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$229.52
2/20/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$123.71
2/20/2015	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,328.00
2/20/2015	RAY BRACKEN NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$720.00
2/20/2015	RED WING SHOE STORE #874	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/20/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$465.54
2/20/2015	SHARON NELSON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$121.03
2/20/2015	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$277.43
2/20/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$111.53
2/20/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
2/20/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
2/20/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
2/20/2015	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$145.11
2/20/2015	STONE AVE NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$475.00
2/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,365.58
2/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$591.39
2/20/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$350.46
2/20/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,232.45
2/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
2/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,656.82
2/20/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$666.12
2/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$695.61
2/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
2/20/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$250.16
2/20/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
2/20/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
2/20/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$301.70
2/20/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$300.96
2/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
2/20/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$197.00
2/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
2/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$128.00
2/20/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$582.87
2/20/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$291.44
2/20/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$291.43
2/20/2015	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$317.28
2/20/2015	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$775.00
2/20/2015	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/20/2015	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$368.70
2/20/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$246.24
2/20/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$747.13
2/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	\$375.10
2/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$182.50
2/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$328.47
2/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$437.96
2/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$130.21
2/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$145.95

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2/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$232.66
2/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$645.50
2/20/2015	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$396.00
2/20/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$119.78
2/20/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.83
2/20/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
2/20/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$169.45
2/20/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$179.55
2/20/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$438.70
2/20/2015	TD CARD SERVICES	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$438.00
2/20/2015	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$108.00
2/20/2015	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
2/20/2015	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$166.18
2/20/2015	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.83
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$423.92
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$310.00
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$462.40
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$352.79
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$581.69
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$280.70
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$723.20
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.19
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$189.00
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$286.79
2/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$250.00
2/20/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$121.48
2/20/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$148.55
2/20/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$112.60
2/20/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
2/20/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.83
2/20/2015	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$108.23
2/20/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$165.29
2/20/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
2/20/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$398.70
2/20/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$450.70
2/20/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.40
2/20/2015	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$767.91
2/20/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$128.92
2/20/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$368.92
2/20/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$269.98
2/20/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$218.73
2/20/2015	UNITED CHEMICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$732.68
2/20/2015	UPSTATE MATERIALS INC-EASLEY	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$361.60
2/20/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,010.00
2/20/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$3,705.07
2/20/2015	WATEREE CONSTRUCTION COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$101,466.11
2/20/2015	WILDLIFE ARTIST	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$152.97
2/20/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$522.00
2/20/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$355.50
2/20/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,302.00
2/20/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$1,462.50
2/24/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,604.73
2/24/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,971.00

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2/24/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$863.21
2/24/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,624.95
2/24/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,927.21
2/24/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,323.57
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$301.10
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$292.69
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$118.38
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.05
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$188.30
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$596.14
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$257.13
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,070.46
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$242.11
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$996.62
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$131.49
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$294.10
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$566.94
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$110.03
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$747.27
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$285.15
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.66
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$228.35
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$579.50
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,175.55
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$294.09
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,180.06
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$116.84
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,560.79
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$127.61
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$910.33
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$491.44
2/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$247.16
2/24/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$31,678.85
2/24/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$456.98
2/24/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,604.72
2/24/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,290.34
2/24/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,383.10
2/24/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$598.85
2/24/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$148.33
2/24/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$272.23
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,892.39
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$866.31
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$143.26
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$597.54
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$325.31
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$524.72
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$708.51
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$279.37
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$162.33
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$137.19
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$198.75
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$686.85
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$178.80

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2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$1,043.16
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$297.01
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$559.40
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$564.60
2/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$336.59
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	GAS	\$149.33
2/24/2015	PIEDMONT NATURAL GAS CO	POLICE	POLICE-PATROL SVS	UTILITIES	GAS	\$253.36
2/24/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$753.60
2/24/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$328.79
2/24/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$165.81
2/24/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$720.65
2/24/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$593.15
2/24/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$490.91
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$536.86
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,530.40
2/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$2,173.68
2/24/2015	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	AWARDS	\$282.97
2/24/2015	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$339.00
2/24/2015	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$118.72
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$116.25
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$116.25
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$116.25
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$116.25
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$232.50
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$232.50
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$255.53
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.76
2/25/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.76
2/25/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,396.88
2/27/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,055.91
2/27/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,055.91
2/27/2015	AMANDA WATSON	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.00
2/27/2015	AMERICAN BANKERS INS CO OF FLORIDA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$1,388.00
2/27/2015	ARCADIS US INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$38,331.29
2/27/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,083.50
2/27/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,340.63
2/27/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
2/27/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
2/27/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
2/27/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.15
2/27/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.15
2/27/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.15
2/27/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$471.33
2/27/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$395.65
2/27/2015	BRASFIELD & GORRIE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,641.96
2/27/2015	CAINS TRANSMISSION INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,893.38
2/27/2015	CALEA	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$615.68
2/27/2015	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$160.00
2/27/2015	CHANDLER LATTIMORE	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.00
2/27/2015	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
2/27/2015	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,346.11
2/27/2015	CLAUDE TURNER	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.00

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				Category	Description	
2/27/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
2/27/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
2/27/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
2/27/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
2/27/2015	CRISSIE WOOD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$258.51
2/27/2015	DALE WESTERMEIER	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$203.00
2/27/2015	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	\$7,784.17
2/27/2015	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$8,024.45
2/27/2015	DURVIN HILL	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.00
2/27/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,678.13
2/27/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,964.52
2/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,037.81
2/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$281.24
2/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$207.90
2/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$228.73
2/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$702.04
2/27/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,566.63
2/27/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
2/27/2015	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	MATERIALS & SUPPLIES	\$1,749.00
2/27/2015	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$3,396.24
2/27/2015	FRED GALLEGOS	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$277.02
2/27/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$200.00
2/27/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$185.00
2/27/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$185.00
2/27/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$185.00
2/27/2015	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/27/2015	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/27/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$258.39
2/27/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$31,452.54
2/27/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,800.00
2/27/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$824,086.26
2/27/2015	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$229.62
2/27/2015	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$538,715.17
2/27/2015	HEATHER MILLER	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
2/27/2015	HESC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
2/27/2015	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$495.00
2/27/2015	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$495.00
2/27/2015	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$495.00
2/27/2015	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$141.01
2/27/2015	JEFF BULLOCK	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$179.55
2/27/2015	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$859.50
2/27/2015	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$602.03
2/27/2015	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$193.20
2/27/2015	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$793.50
2/27/2015	KATHY VASS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$774.96
2/27/2015	KENNETH MILLER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.00
2/27/2015	KRYSTAL LAWSON-RYAN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$501.26
2/27/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$514.80
2/27/2015	LYNN WATKINS	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
2/27/2015	MADISON CONSULTING GROUP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$990.00
2/27/2015	MARK RICKARDS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$137.00
2/27/2015	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$689.59
2/27/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40

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2/27/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$235.00
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$571.55
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$1,143.10
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$571.55
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$171.33
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$342.61
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$171.33
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$1,045.12
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$261.28
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$313.28
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL	\$979.80
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$293.70
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	FUEL	\$163.30
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	FUEL	\$163.30
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	FUEL	\$326.60
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$326.60
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	FUEL	\$326.60
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$653.20
2/27/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$195.80
2/27/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,533.71
2/27/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,119.63
2/27/2015	NATIONAL SEMINAR TRAINING	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
2/27/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
2/27/2015	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,288.53
2/27/2015	OGLETREE DEAKINS NASH SMOAK &	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,820.00
2/27/2015	OGLETREE DEAKINS NASH SMOAK &	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$520.00
2/27/2015	PRIMROSE DEVELOPMENT LLC	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	REFUND	\$33,125.00
2/27/2015	DHS-FEMA	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$5,300.00
2/27/2015	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	\$158.07
2/27/2015	RICHARD MCCLURE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/27/2015	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,166.00
2/27/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$9,342.25
2/27/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$7,836.75
2/27/2015	S C DEPARTMENT OF HEALTH & ENV	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
2/27/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$261.25
2/27/2015	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$280.00
2/27/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
2/27/2015	S C STATE HOUSING FINANCE &	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/27/2015	S C STATE HOUSING FINANCE &	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/27/2015	S C STATE HOUSING FINANCE &	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/27/2015	S C STATE HOUSING FINANCE &	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/27/2015	SCARC SOUTH CAROLINA ARC USERS GROU	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.00
2/27/2015	SCDOT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$169,287.78
2/27/2015	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,750.00
2/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,542.50
2/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$635.63
2/27/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$330.66
2/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$498.40
2/27/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$902.75
2/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$169.90
2/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,039.60
2/27/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$309.60
2/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$893.89

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2/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
2/27/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$169.58
2/27/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$280.00
2/27/2015	TD CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$1,500.00
2/27/2015	TD CONVENTION CENTER	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$665.58
2/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$204.83
2/27/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$252.89
2/27/2015	TITO DENDY	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.00
2/27/2015	TRACY DUFFY RAMSEUR	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.60
2/27/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
2/27/2015	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,142.40
2/27/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,603.44
2/27/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
2/27/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$131.09
2/27/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	\$1,558.12
2/27/2015	VISITGREENVILLESC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$2,563.59
2/27/2015	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,139.57
2/27/2015	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
2/27/2015	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$490.00
2/27/2015	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$601.40
2/27/2015	WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,572.45
2/27/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,455.70
2/27/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,156.81
2/27/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$275.55
2/27/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,128.35
2/27/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$389.46
2/27/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
2/27/2015	ZOO ATLANTA C/O PROJECT ABRONIA	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00